

## EXHIBIT C

**Electronic Frontier Foundation**  
**Class QuickReport**  
All Transactions

2:27 PM  
03/27/06  
Accrual Basis

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
<b>Sony Case - (Hull v. Sony BMG)</b>					
Bill	12/02/2005		Platinum Plus for Business	CDs for Sony Rootkit	-273.15
Bill	01/09/2006		Platinum Plus for Business	airfares for Cindy and Corynne, depart: 12/17/2005	-479.20
Bill	01/09/2006		Platinum Plus for Business	CDs for Sony rootkit investigation	-186.98
Check	01/20/2006	4668	Cindy A. Cohn	Cindy's taxi fares for Hull v. Sony BMG case	-63.60
Check	01/20/2006	4668	Cindy A. Cohn	Cindy's taxi fares for Hull v. Sony BMG case	-85.95
Check	02/03/2006	4708	Corynne McSherry	Corynne's airfare to NY	-307.70
Check	02/03/2006	4708	Corynne McSherry	cab fare in NY	-6.90
Check	02/03/2006	4708	Corynne McSherry	Corynne's meal while traveling	-71.17
Bill	02/03/2006		Platinum Plus for Business	Cindy's airfare to NY, depart:12/24/05	-179.20
Bill	02/03/2006		Platinum Plus for Business	Cindy's airfare from NY, depart: 12/20/05	-307.70
Bill	02/03/2006		Platinum Plus for Business	Cindy's hotel charges in NY, Cindy + Corynne	-920.10
Bill	02/03/2006		Platinum Plus for Business	dinner, Cindy and Kurt	-96.36
Bill	02/03/2006		Platinum Plus for Business	lunch in NY	-45.17
Bill	02/03/2006		Platinum Plus for Business	Cindy's airport parking	-29.47
Bill	02/03/2006		Platinum Plus for Business	Cindy's hotel charges in NY	-462.24
Bill	02/03/2006		Platinum Plus for Business	Kurt's hotel charges in NY	-462.24
Bill	02/03/2006		Platinum Plus for Business	airfare for Cindy to NY, depart:1/5/2006,	-567.10
Bill	02/03/2006		Platinum Plus for Business	Kurt's airfare for NY trip, depart:1/05/2006	-537.10
Bill	02/27/2006		Federal Express	Sony	-18.74
Check	03/14/2006		Kurt B. Opsahl	cab fare for NY trip	-45.00
Total Sony Case - (Hull v. Sony BMG)					<u>-5,145.07</u>
<b>TOTAL</b>					<u><b>-5,145.07</b></u>



January 29, 2006

Kurt Opsahl  
 Staff Attorney  
 545 Shotwell St.  
 San Francisco, CA 94107

Dear Kurt:

This letter is an invoice for the security analysis services provided by us in relation to Sunncomm MediaMax. Below is a daily listing of hours spent and a description of the work done by each resource. The total cost of the work comes to \$36,400. Please let me know if you have any questions or comments. We look forward to working with you in the future.

Sincerely,

Alex Stamos  
 Principal Partner

Date	Resource	Time	Work Performed
19-Nov	Jesse Burns	4	Initial CD analysis
20-Nov	Jesse Burns	4	Network analysis, test environment setup
21-Nov	Jesse Burns	4	Middle person attack
26-Nov	Jesse Burns	6	API Tracing and Reverse Engineering
26-Nov	Jesse Burns	6	Installation tracing and analysis.
26-Nov	Alex Stamos	4	Installation tracing, file analysis
27-Nov	Jesse Burns	4	Vuln analysis
28-Nov	Jesse Burns	10	Verification and document preparation
28-Nov	Alex Stamos	6	Verification and document preparation
30-Nov	Jesse Burns	3	Meetings
30-Nov	Alex Stamos	3	Meetings
1-Dec	Jesse Burns	4	Meetings and binary analysis
1-Dec	Alex Stamos	8	Driver binary analysis
3-Dec	Alex Stamos	2	Meetings
5-Dec	Alex Stamos	4	Patch and uninstaller analysis
6-Dec	Alex Stamos	6	Meetings, patch analysis
9-Dec	Alex Stamos	4	Meetings, new patch analysis
12-Dec	Alex Stamos	3	Driver analysis
12-Dec	Scott Stender	6	Driver analysis
	<b>Total Hours</b>	91	
	<b>Hourly Rate</b>	\$400	
	<b>Total Cost</b>	\$36,400	

COUNTERPANE SYSTEMS 101 E. Minnehaha Parkway phone 612.823.1098  
Minneapolis, MN 55419 fax 612.823.1590  
USA <http://www.counterpane.com>

INVOICE



13 January 2006

Corynne McSherry  
Staff Attorney  
Electronic Frontier Foundation  
454 Shotwell Street  
San Francisco, CA 94110

For: Expenses Related to Sony Litigation

8 hours work	\$4000.00
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TOTAL DUE: \$4,000.00